

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – General Administration Department – Battery provided to the Government Vehicle bearing No. AP 11 Q 5555 being used by Prl. Secy. to C.M. (CVSK) - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 2843

Dated: 11.06.2010

Read the following

- Ref:- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99
2) From the P.A. to Prl. Secy. to C.M.(CVSK), Note dated 19.05.2010.
3) Letter No.17458/OP.II/2010-1, GA(OP.II) Deptt., Dt.19.05.2010
4)From M/s VRM Auto Works, Secunderabad, Credit Bill No.1108, Dated 28.05.2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,950/- (Rupees Five Thousand Nine Hundred and Fifty only) to M/s VRM Auto Works, Secunderabad (Authorised Company workshop) towards Battery provided to the Government Vehicle No.AP 11 Q 5555 being used by the Prl. Secy. to C.M. (CVSK).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles."
3. The Genl. Admn. (Claims.C) Department are requested to draw the amount in favour of M/s VRM Auto Works, Secunderabad in the form of cheque and send the same to this Section for onward transmission to the firm.
4. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER